

FINANCIAL REPORTS

MANAGEMENT ASSURANCES

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Statistical Summary of Performance

Report pursuant to Section 2 of the Integrity Act: Internal Control System

Overall Compliance: Yes

Number of Material Weaknesses:

Period Reported	Reported	Corrected	Pending
Prior Years	0	N/A	0
2006 Report	0	N/A	0
2007 Report	0	N/A	0
2008 Report	0	N/A	0
2009 Report	0	N/A	0
2010 Report	1	0	1
2011 Report	1	0	1
Total	1	0	1

Pending Material Weaknesses (by function):

Category	Number	Year First Reported
Program management	1	2010
Functional management:	0	N/A
• Procurement	0	N/A
• Grant management	0	N/A
• Personnel & organizational management	0	N/A
• ADP security	0	N/A
• Payment systems and cash management	0	N/A
• Loan management and debt collection	0	N/A
• Property and inventory management	0	N/A
Total	1	2010